

NATIONAL ASSEMBLY SECRETARIAT

Cash & Accounts Br. (MNAs)

F.No.4(1)/2025-26/C&A/MNAs

Islamabad, June, 2026

Subject:- STATEMENT OF EXPENDITURE UNDER ID-1938 "MEMBERS NATIONAL ASSEMBLY" AND ID-1942 "LEADER OF THE OPPOSITION" FOR THE MONTH OF MAY, 2026

ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING MAY, 2026
A01101-BASIC PAY	165,600,000
A01204-SUMPTUARY ALLOWANCE	9,660,000
A01212-TELECOMMUNICATION ALLOWANCE	9,660,000
A01270-OFFICE MAINTENANCE ALLOWANCE	9,660,000
A0125P-AD-HOC RELIEF ALLOWANCE 2025@10%	16,440,000
A01273-HONORARIA	700,000
A01274-MEDICAL CHARGES	2,090,420
A03202-TELEPHONE AND TRUNK CALL	-
A03825-TRAVELLING ALLOWANCE	8,729,660
GROSS EXPENDIUTURE (MNAs)	222,540,080
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	54,224,167
C02701-BUILDING RENT (P. Lodges/Govt. Hostel)	2,664,800
G12186-PRIME MINISTER'S AUSTERITY FUND, 2026	382,500
NET EXPENDITURE (MNAs)	165,268,613
ID-1942 "LEADER OF THE OPPOSITION"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING MAY, 2026
A01101-BASIC PAY	600,000
A01212-TELECOMMUNICATION ALLOWANCE	7,000
A01204-SUMPTUARY ALLOWANCE	6,000
A01249-UTILITY ALLOWANCE TO MINISTERS	22,000
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	20,000
A0124R-AD-HOC RELIEF ALLOWANCE 2022	-
A01202-HOUSE RENT ALLOWANCE	103,125
A01274-MEDICAL CHARGES	-
A03825-TRAVELLING ALLOWANCE	-
GROSS EXPENDIUTURE (LOP)	758,125
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	128,437
NET EXPENDITURE (LOP)	629,688

Copy to:

1. Joint Secretary (Finance) N.A. Sectt.
2. Deputy Secretary (Finance) N.A. Sectt.
3. Pre-Audit Cell (AGPR, Islambad. (02 copies)
4. Budget & Accounts Branch.
5. I.T Wing for publishing on the Official Website of NA

Amir 15/6/26
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